GF LOGISTICS

FREIGHT INVOICE

Date:	**15.09.2024**		
Invoice No.:	**GFL/2024/385**	BL No.:	**MEDUEV407691**
Destination	**TALLINN, ESTONIA**	Shipper	**GEM JUTE LIMITED**
Port of Loading	**CHITTAGONG**	Address	**A/C : ALMAS JUTE FIBERS MNSN TOWER, 5TH FLOOR, 60, DILKUSHA C/A, DHAKA -1000**
Cont. Type	**01X20 GP**		
Vessel/Voyage	**MSC SUJIN V. SM435R**	Country	**Bangladesh**
No. Of Pkgs.	**70 BALE**	Phone	
Gross/Net Weight	**19,610.990 KGS**	Email	
Ex. Rate	**120**		

Sl No.	Description	Quantity	Unit Price	Amount in USD	Amount in BDT
	Ocean freight	1	$3,300.00	$3,300.00	BDT 396,000.00
	Stamp fee	2	BDT 3,000.00		BDT 6,000.00
	BL FEE	2	BDT 2,000.00		BDT 4,000.00
			TOTAL	BDT 406,000.00	
			PAID		
			TOTAL DUE	**BDT 406,000.00**	

In word: Four Lac Six Thousand Taka Only

Notes

We are not in a position to accept Cheque. Kindly make pay order in favor of **GF LOGISTICS**, or pay by cash.

Authorised Signature

PAYMENT INFORMATION :

Bank Name : **BANK ASIA**

A/C Name : **GF LOGISTICS**

A/C No. : **08533000089**

Branch : BSMMU (PORIBAG)

Routing No : 070270202

PAYMENT INFORMATION :

Bank Name:PRIME BANK

A/Cname: GF LOGISTICS

A/C No:2126111009481

Branch : Foreign Exchange Branch Motijheel

Routing No : 170272326

GF LOGISTICS Dhaka